

| DATOS GENERALES DEL APORTANTE     |         |                                 |                 |                    |                 |                     |             |                       |
|-----------------------------------|---------|---------------------------------|-----------------|--------------------|-----------------|---------------------|-------------|-----------------------|
| Identificación                    | dv      | Razon Social                    | Clase Aportante | Sucursal Principal | Direccion       | Ciudad-Departamento | Teléfono    | Exonerado SENA e ICBF |
| CC1107085662                      |         | MOTTA ZAPATA JHONNATAN MAURICIO | INDEPENDIENTE   | INDEPENDIENTE      | CALLE 68 #47-27 | BOGOTA-BOGOTA D.E.  | 4588464     | No                    |
| DATOS GENERALES DE LA LIQUIDACION |         |                                 |                 |                    |                 |                     |             |                       |
| Periodo                           |         | Clave                           |                 | Tipo               | Fecha           |                     | Pago        |                       |
| Pensión                           | Salud   | Pago                            | Planilla        | Planilla           | Limite          | Pago                | Banco       | Valor                 |
| 2023-03                           | 2023-04 | 1862202734                      | 9445454572      | I                  | 2023/04/05      | 2023/04/05          | BANCOLOMBIA | \$381,060             |

| LIQUIDACION DETALLADA DE APORTES                 |                |            |                        |       |             |             |           |        |             |             |           |      |     |        |         |       |             |             |              |     |        |     |
|--------------------------------------------------|----------------|------------|------------------------|-------|-------------|-------------|-----------|--------|-------------|-------------|-----------|------|-----|--------|---------|-------|-------------|-------------|--------------|-----|--------|-----|
| EMPLEADO                                         |                |            | PENSION                |       |             |             | SALUD     |        |             |             | CCF       |      |     |        | RIESGOS |       |             |             | PARAFISCALES |     |        |     |
| No.                                              | Identificación | Nombres    | Codigo                 | Dias  | IBC         | Aporte      | Codigo    | Dias   | IBC         | Aporte      | Codigo    | Dias | IBC | Aporte | Codigo  | Dias  | IBC         | Aporte      | Dias         | IBC | Aporte |     |
| Sucursal: INDEPENDIENTE (1 Afiliados)            |                |            |                        |       | \$1,160,000 | \$185,600   |           |        | \$1,160,000 | \$145,000   |           |      | \$0 | \$0    |         |       | \$1,160,000 | \$50,460    |              | \$0 | \$0    |     |
| Centro de Trabajo: INDEPENDIENTE ( 1 Afiliados)  |                |            |                        |       | \$1,160,000 | \$185,600   |           |        | \$1,160,000 | \$145,000   |           |      | \$0 | \$0    |         |       | \$1,160,000 | \$50,460    |              | \$0 | \$0    |     |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) |                |            |                        |       | \$1,160,000 | \$185,600   |           |        | \$1,160,000 | \$145,000   |           |      | \$0 | \$0    |         |       | \$1,160,000 | \$50,460    |              | \$0 | \$0    |     |
| 1                                                | CC             | 1107085662 | MOTTA ZAPATA JHONNATAN | 25-14 | 1           | \$1,160,000 | \$185,600 | EPS005 | 1           | \$1,160,000 | \$145,000 | 0    |     | \$0    | \$0     | 14-23 | 1           | \$1,160,000 | \$50,460     | 0   | \$0    | \$0 |
| Total Afiliados( 1)                              |                |            |                        |       | \$1,160,000 | \$185,600   |           |        | \$1,160,000 | \$145,000   |           |      | \$0 | \$0    |         |       | \$1,160,000 | \$50,460    |              | \$0 | \$0    |     |

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| CC1107085662                      |         | MOTTA ZAPATA JHONNATAN MAURICIO | INDEPENDIENTE   | INDEPENDIENTE      | CALLE 68 #47-27 | BOGOTA-BOGOTA D.E.  | 4588464     | No                    |
| DATOS GENERALES DE LA LIQUIDACION |         |                                 |                 |                    |                 |                     |             |                       |
| Periodo                           |         | Clave                           |                 | Tipo               | Fecha           |                     | Pago        |                       |
| Pensión                           | Salud   | Pago                            | Planilla        | Planilla           | Limite          | Pago                | Banco       | Valor                 |
| 2023-03                           | 2023-04 | 1862202734                      | 9445454572      | I                  | 2023/04/05      | 2023/04/05          | BANCOLOMBIA | \$381,060             |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$185,600       | \$0            | \$0                    | \$185,600     |  |
| PROTECCION               | 230201 | 900,336,004 | 7  | 1         | \$185,600       | \$0            | \$0                    | \$185,600     |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$50,460        | \$0            | \$0                    | \$50,460      |  |
| ARL POSITIVA             | 14-23  | 890,903,790 | 5  | 1         | \$50,460        | \$0            | \$0                    | \$50,460      |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$145,000       | \$0            | \$0                    | \$145,000     |  |
| EPS SANITAS              | EPS005 | 800,088,702 | 2  | 1         | \$145,000       | \$0            | \$0                    | \$145,000     |  |
| TOTAL                    |        |             |    | 1         | \$381,060       | \$0            | \$0                    | \$381,060     |  |